

Stop	Del Date	Reference	Account	City	State	%
1			P738	BOISE	ID	\$ 360.19

P738	BOISE	ID	\$ -
			<u>\$ 360.19</u>

<u>Payroll</u>				
06/02/17	\$ 216.11	Labor	\$ 144.07	
		Misc Exp		
	\$ 216.11	Phone	\$ (700.00)	
		Wire	\$ (555.93)	
				\$ (555.93)